



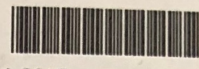
جمهورية مصر العربية
 جمهورية مصر العربية
STATE ELECTRIC COMPANY LIMITED

فاتورة كهرباء

ELECTRICITY BILL

Account No: 0000029199
Meter No: 0704177
Tariff Code: B
Bill Ref: 2017/11-1
Bill No: 5048426

رقم الفاتورة: 0000029199
 رقم العداد: 0704177
 1 φ x
 نوع التعريفات: B
 رقم الفاتورة: 2017/11-1
 رقم الفاتورة: 5048426



Bill Date: 29-11-2017
Due Date: 10-12-2017

تاريخ الفاتورة: 29-11-2017
 تاريخ الدفع: 10-12-2017

Billing Address عنوان الفاتورة

MOHAMED MANIK
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-01
 SOSUN MAGU
 Phone: *3326253/7772359 / 7783240

Owner المالك

MOHAMED MANIK
 H. GOLD VILLAGE NO.2 (1ST FLOOR), 01-02
 SOSUN MAGU
 Phone: 7783240

	Reading	Reading Date	Usage	
Previous Bill:	15965	11-10-2017	296 kWh for 30 days	القراءة السابقة
This Bill:	16266	11-11-2017	301 kWh for 31 days	القراءة الحالية

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

Outstanding as at 28-11-2017			0.00
Usage from 0-100 units for 30 days	103.33	3.30	340.99
Usage from 101-300 units for 30 days	197.67	3.35	662.19
Fine: Bill No 5008297 (1st)	1.00	0.02	19.73
Adjustment: Incorrect fines billed, in the preceding bill(s)	0.00	0.00	-22.70
Fuel Surcharge	0.00	0.00	0.00
Charges for this period			Rf 1,000.21
Total Amount Due			Rf 1,000.21